

## NEW JERSEY CASINO CONTROL COMMISSION

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Tennessee Avenue and Boardwalk  
Atlantic City, NJ 08401

# ***CCC Announces February Casino Revenue***

### **For Immediate Release**

Wednesday, March 10, 2004

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**ATLANTIC CITY**— Casinos reported \$386.3 million in casino win in February, a 30.1 percent increase over the same month a year ago.

Results reported to the New Jersey Casino Control Commission show that the 12 casinos won \$283.3 million at the slot machines and another \$103 million at table games in February. Slot revenue increased by 29.6 percent while table revenues increased 31.4 percent.

Casinos paid \$30.9 million in taxes on their gross revenues in February. That money, 8 percent of gross revenue, goes into the Casino Revenue Fund which pays for programs that benefit qualifying senior citizens and people with disabilities. In addition, the casinos incurred another \$4.8 million in reinvestment obligations. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

For the first two months of the year, casinos won \$752.8 million, an increase of 19.3 percent over the same period in 2002.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

*(Anyone interested in obtaining detailed data on revenues from each individual casino may subscribe to the commission's monthly revenue report. For more information contact the Office of Communications.)*

## FEBRUARY 2004 STATISTICS

### **CASINO WIN AND GROSS REVENUE**

	2004	2003	Favorable (Unfavorable)	
			\$	%
<u>February</u>				
Casino Win	\$386,314,297	\$296,986,312	89,327,985	30.1
Uncollectible Patrons' Checks Adjustment	(17,312)	950,078	967,390	N/A
Gross Revenue	<u>\$386,331,609</u>	<u>\$296,036,234</u>	<u>90,295,375</u>	30.5
<u>February YTD</u>				
Casino Win	\$752,817,003	\$630,963,464	121,853,539	19.3
Uncollectible Patrons' Checks Adjustment	(110,651)	2,240,515	2,351,166	N/A
Gross Revenue	<u>\$752,927,654</u>	<u>\$628,722,949</u>	<u>124,204,705</u>	19.8

### **CASINO REVENUE FUND**

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
February 2004	\$30,906,527	(\$56,957)
January through February 2004	\$60,234,211	(\$88,145)
May 1978 through February 2004 Includes payments from tax audit deficiencies	\$5,872,977,589	\$124,023,549

### **CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS**

(Based on 1.25% of Gross Revenue)

February 2004	\$4,829,145
January through February 2004	\$9,411,596

### **FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR FEBRUARY**

(\$ in Millions)

<b>February 2004</b>	<b>\$386.3</b>	<b>February YTD 2004</b>	<b>\$752.8</b>
February 2002	\$343.3	February YTD 2002	\$665.7
February 2000	\$337.8	February YTD 2000	\$643.7
February 2001	\$332.7	February YTD 2001	\$642.2
February 1997	\$304.8	February YTD 2003	\$631.0

### **FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY**

(\$ in Millions)

August 2003	\$474.9
July 2003	\$436.1
July 2000	\$429.3
August 2002	\$427.2
August 2001	\$423.2

**ATLANTIC CITY CASINO INDUSTRY  
COMPARISON OF CASINO WIN  
FOR THE MONTH AND YEAR-TO-DATE ENDED FEBRUARY 2004 AND 2003  
(PARENTHESIS INDICATE DAILY AVERAGES)\***

	February 2004		February 2003	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$24,079,875 (830,341)	\$47,292,205 (788,203)	\$21,075,916 (752,711)	\$45,958,586 (778,959)
Bally's AC	54,264,762 (1,871,199)	104,520,874 (1,742,015)	48,379,422 (1,727,837)	100,822,584 (1,708,857)
Borgata	47,887,727 (1,651,301)	95,336,536 (1,588,942)	0 0	0 0
Caesars	40,829,673 (1,407,920)	82,331,938 (1,372,199)	33,487,281 (1,195,974)	75,642,884 (1,282,083)
Harrah's	37,029,399 (1,276,876)	71,848,729 (1,197,479)	31,514,050 (1,125,502)	66,840,703 (1,132,893)
Resorts	19,136,569 (659,882)	35,962,814 (599,380)	16,350,683 (583,953)	34,959,339 (592,531)
Sands	16,358,630 (564,091)	30,186,675 (503,111)	13,685,124 (488,754)	27,807,379 (471,312)
Showboat	31,592,828 (1,089,408)	60,445,305 (1,007,422)	24,069,569 (859,627)	51,657,191 (875,546)
Tropicana	29,692,032 (1,023,863)	57,947,242 (965,787)	29,149,736 (1,041,062)	60,302,122 (1,022,070)
Trump Marina	20,716,676 (714,368)	40,523,724 (675,395)	19,236,268 (687,010)	39,580,298 (670,853)
Trump Plaza	25,544,090 (880,831)	48,254,220 (804,237)	22,311,321 (796,833)	47,438,523 (804,043)
Trump Taj Mahal	39,182,036 (1,351,105)	78,166,741 (1,302,779)	37,726,942 (1,347,391)	79,953,855 (1,355,150)
Industry	<u>\$386,314,297</u> <u>(13,321,183)</u>	<u>\$752,817,003</u> <u>(12,546,950)</u>	<u>\$296,986,312</u> <u>(10,606,654)</u>	<u>\$630,963,464</u> <u>(10,694,296)</u>

\* Industry daily averages may not foot due to rounding.

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE MONTH ENDED FEBRUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$15,660,512	\$14,058,621	1,601,891	11.4
BALLY'S AC	39,448,881	34,887,824	4,561,057	13.1
BORGATA	30,528,218	0	30,528,218	100.0
CAESARS	28,433,089	23,205,871	5,227,218	22.5
HARRAH'S	33,027,172	28,043,766	4,983,406	17.8
RESORTS	14,033,802	12,041,563	1,992,239	16.5
SANDS	12,507,294	11,785,233	722,061	6.1
SHOWBOAT	27,854,193	20,827,321	7,026,872	33.7
TROPICANA	20,855,180	19,537,823	1,317,357	6.7
TRUMP MARINA	16,033,581	13,927,064	2,106,517	15.1
TRUMP PLAZA	18,568,119	16,482,710	2,085,409	12.7
TRUMP TAJ MAHAL	26,382,812	23,836,862	2,545,950	10.7
INDUSTRY	<u>\$283,332,853</u>	<u>\$218,634,658</u>	<u>64,698,195</u>	29.6

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE MONTH ENDED FEBRUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$8,419,363	\$7,017,295	1,402,068	20.0
BALLY'S AC	14,815,881	13,491,598	1,324,283	9.8
BORGATA	17,359,509	0	17,359,509	100.0
CAESARS	12,396,584	10,281,410	2,115,174	20.6
HARRAH'S	4,002,227	3,470,284	531,943	15.3
RESORTS	5,102,767	4,309,120	793,647	18.4
SANDS	3,851,336	1,899,891	1,951,445	102.7
SHOWBOAT	3,738,635	3,242,248	496,387	15.3
TROPICANA	8,836,852	9,611,913	(775,061)	(8.1)
TRUMP MARINA	4,683,095	5,309,204	(626,109)	(11.8)
TRUMP PLAZA	6,975,971	5,828,611	1,147,360	19.7
TRUMP TAJ MAHAL	12,799,224	13,890,080	(1,090,856)	(7.9)
INDUSTRY	<u>\$102,981,444</u>	<u>\$78,351,654</u>	<u>24,629,790</u>	31.4

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE MONTH ENDED FEBRUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$24,079,875	\$21,075,916	3,003,959	14.3
BALLY'S AC	54,264,762	48,379,422	5,885,340	12.2
BORGATA	47,887,727	0	47,887,727	100.0
CAESARS	40,829,673	33,487,281	7,342,392	21.9
HARRAH'S	37,029,399	31,514,050	5,515,349	17.5
RESORTS	19,136,569	16,350,683	2,785,886	17.0
SANDS	16,358,630	13,685,124	2,673,506	19.5
SHOWBOAT	31,592,828	24,069,569	7,523,259	31.3
TROPICANA	29,692,032	29,149,736	542,296	1.9
TRUMP MARINA	20,716,676	19,236,268	1,480,408	7.7
TRUMP PLAZA	25,544,090	22,311,321	3,232,769	14.5
TRUMP TAJ MAHAL	39,182,036	37,726,942	1,455,094	3.9
INDUSTRY	<u>\$386,314,297</u>	<u>\$296,986,312</u>	<u>89,327,985</u>	30.1

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED FEBRUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$30,482,704	\$30,000,174	482,530	1.6
BALLY'S AC	75,001,430	71,244,618	3,756,812	5.3
BORGATA	57,598,539	0	57,598,539	100.0
CAESARS	55,019,183	49,417,662	5,601,521	11.3
HARRAH'S	64,179,252	58,929,483	5,249,769	8.9
RESORTS	25,907,758	25,115,824	791,934	3.2
SANDS	23,836,310	23,163,978	672,332	2.9
SHOWBOAT	53,440,075	44,487,133	8,952,942	20.1
TROPICANA	40,171,581	40,564,341	(392,760)	(1.0)
TRUMP MARINA	31,482,509	29,555,465	1,927,044	6.5
TRUMP PLAZA	34,298,767	33,763,813	534,954	1.6
TRUMP TAJ MAHAL	51,067,560	50,836,073	231,487	0.5
INDUSTRY	<u>\$542,485,668</u>	<u>\$457,078,564</u>	<u>85,407,104</u>	18.7

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED FEBRUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$16,809,501	\$15,958,412	851,089	5.3
BALLY'S AC	29,519,444	29,577,966	(58,522)	(0.2)
BORGATA	37,737,997	0	37,737,997	100.0
CAESARS	27,312,755	26,225,222	1,087,533	4.1
HARRAH'S	7,669,477	7,911,220	(241,743)	(3.1)
RESORTS	10,055,056	9,843,515	211,541	2.1
SANDS	6,350,365	4,643,401	1,706,964	36.8
SHOWBOAT	7,005,230	7,170,058	(164,828)	(2.3)
TROPICANA	17,775,661	19,737,781	(1,962,120)	(9.9)
TRUMP MARINA	9,041,215	10,024,833	(983,618)	(9.8)
TRUMP PLAZA	13,955,453	13,674,710	280,743	2.1
TRUMP TAJ MAHAL	27,099,181	29,117,782	(2,018,601)	(6.9)
INDUSTRY	<u>\$210,331,335</u>	<u>\$173,884,900</u>	<u>36,446,435</u>	21.0

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED FEBRUARY 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$47,292,205	\$45,958,586	1,333,619	2.9
BALLY'S AC	104,520,874	100,822,584	3,698,290	3.7
BORGATA	95,336,536	0	95,336,536	100.0
CAESARS	82,331,938	75,642,884	6,689,054	8.8
HARRAH'S	71,848,729	66,840,703	5,008,026	7.5
RESORTS	35,962,814	34,959,339	1,003,475	2.9
SANDS	30,186,675	27,807,379	2,379,296	8.6
SHOWBOAT	60,445,305	51,657,191	8,788,114	17.0
TROPICANA	57,947,242	60,302,122	(2,354,880)	(3.9)
TRUMP MARINA	40,523,724	39,580,298	943,426	2.4
TRUMP PLAZA	48,254,220	47,438,523	815,697	1.7
TRUMP TAJ MAHAL	78,166,741	79,953,855	(1,787,114)	(2.2)
INDUSTRY	<u>\$752,817,003</u>	<u>\$630,963,464</u>	<u>121,853,539</u>	19.3

**TRADING NAME OF LICENSEE ATLANTIC CITY HILTON (GNOC, CORP.)**  
**SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF : February 29, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
<b>Table and Other Games:</b>					
1	Blackjack	37	\$2,997,468	\$18,883,740	15.9%
2	Craps	9	\$1,748,471	\$7,786,283	22.5%
3	Roulette	10	\$818,077	\$3,726,587	22.0%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$299,551	\$2,329,094	12.9%
6	Minibaccarat	5	\$801,170	\$5,632,562	14.2%
7	Other Games (page-2)	23	\$1,754,626	\$8,906,665	19.7%
8	Subtotal - Table and Other Games	85	\$8,419,363	\$47,264,931	17.8%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$8,419,363		

**Slot Machines:**

11	\$ .05 slot machines	486	\$4,298,485	\$40,035,256	10.7%
12	\$ .25 slot machines	882	\$5,332,934	\$63,905,296	8.3%
13	\$ .50 slot machines	156	\$1,221,355	\$13,739,450	8.9%
14	\$ 1.00 slot machines	291	\$2,808,652	\$39,770,031	7.1%
15	\$ 5.00 slot machines	91	\$1,117,653	\$25,007,970	4.5%
16	\$ 25.00 slot machines	12	\$223,882	\$4,127,775	5.4%
17	\$ 100.00 slot machines	12	(\$136,053)	\$5,125,200	-2.7%
18	Multi Denominational Machines				
19	Other slot machines	89	\$793,604	\$10,480,369	7.6%
20	Total - Slot Machines	2,019	\$15,660,512	\$202,191,347	7.7%
21	Total Casino Win		\$24,079,875		

**YEAR-TO-DATE**

**TAX ON GROSS REVENUE**


22	Year-to-date Table and Other Games Win	\$16,809,501	
23	Year-to-date Slot Machine Win	\$30,482,704	
24	Total year-to-date Win		\$47,292,205
	Less - adjustment for uncollectible patrons' checks		
25	Provision for uncollectible patrons' checks	\$0	
26	Maximum adjustment (4% of line 24)	\$0	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$47,292,205
29	Estimated tax on gross revenues (8% of line 28)		\$3,783,376
30	Less - total tax paid in prior months		\$1,856,986
31	Total tax required for this month (line 29 less line 30)		\$1,926,390
32	Total progressive payout liability - end of month	\$338,921	
33	Authorized casino square footage - end of month	59,612	
34	Authorized simulcasting square footage-end of month	0	
35	Simulcasting revenue for the month	\$0	
36	Simulcasting handle for the month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

March 8, 2004

Date

2/01

  
SIGNATURE  
CASINO CONTROLLER CCC-101  
TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

**SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF : February, 2004

Other Games					
Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	\$0	\$0	0.0%
3	Pai Gow Poker	4	\$462,340	\$1,960,668	23.6%
4	Pai Gow	3	\$374,533	\$2,117,310	17.7%
5	Pokette	0	\$0	\$0	0.0%
6	Double Down Stud Poker	0	\$0	\$0	0.0%
7	Keno	0	\$0	\$0	0.0%
8	Caribbean Stud Poker	4	\$219,311	\$906,928	24.2%
9	Let It Ride Poker	4	\$171,001	\$901,718	19.0%
10	Super 7 1/2	0	\$0	\$0	0.0%
11	Mini-Craps	0	\$0	\$0	0.0%
12	Three Card Poker	6	\$495,038	\$2,868,193	17.3%
13	Caribbean Draw Poker	0	\$0	\$0	0.0%
14	Mini-Dice	0	\$0	\$0	0.0%
15	Fast Action Hold 'Em	0	\$0	\$0	0.0%
16	Casino War	0	\$0	\$0	0.0%
17	Countdown	0	\$0	\$0	0.0%
18	Spanish 21	0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker	0	\$0	\$0	0.0%
20	Multi-Baccarat	0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker	0	\$0	\$0	0.0%
22	Monopoly Poker	0	\$0	\$0	0.0%
23	Table Slots	0	\$0	\$0	0.0%
24	Rainbow Dice	0	\$0	\$0	0.0%
25	Triple Shot	0	\$0	\$0	0.0%
26	Blackjack Switch	0	\$0	\$0	0.0%
27	Let's Get Wild Poker	0	\$0	\$0	0.0%
28	Boston 5 Stud Poker	2	\$32,403	\$151,848	21.3%
29	Double Cross Poker				
Total - (Must agree with line 7 on Page 1)		23	\$1,754,626	\$8,906,665	19.7%

**TRADING NAME OF LICENSEE : BALLY'S ATLANTIC CITY, INC.**  
**SCHEDULE OF CASINO WIN AND**  
**TAX ON GROSS REVENUE**

FOR THE MONTH OF: February 2004

**CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units (c)	Gross Win (d)	Gross Handle (e)	Win as % of Gross Win (f)
<b>Table and Other Games:</b>					
	Blackjack	88	\$4,893,303	\$ 37,656,230	13.0%
	Craps	16	2,494,311	13,860,643	18.0%
	Roulette	24	2,241,159	9,373,290	23.9%
	Big Six	2	164,366	412,681	39.8%
	Baccarat	2	194,676	2,908,125	6.7%
	Minibaccarat	8	1,120,827	7,711,411	14.5%
	Other Games - (Page 2)	60	3,505,462	17,051,593	20.6%
	Subtotal - Table and Other Games	200	14,614,104	\$88,973,973	16.4%
	Poker	10	201,777		
	Total - Table and Other Games	210	\$14,815,881		

<b>Slot Machines:</b>					
	\$ .05 Slot Machines	1276	\$ 9,611,511	\$ 97,557,632	9.9%
	\$ .25 Slot Machines	3241	16,355,506	197,166,778	8.3%
	\$ .50 Slot Machines	501	2,757,764	33,883,079	8.1%
	\$ 1.00 Slot Machines	739	6,010,817	92,971,945	6.5%
	\$ 5.00 Slot Machines	158	2,198,522	41,479,125	5.3%
	\$ 25.00 Slot Machines	24	326,875	4,719,300	6.9%
	\$100.00 Slot Machines	13	37,297	4,612,700	0.8%
	Multi-Denominational Slot Machines	1	1,769	55,724	3.2%
	Other Slot Machines	188	2,148,820	21,753,491	9.9%
	Total - Slot Machines	6141	\$ 39,448,881	\$ 494,199,774	8.0%
	Total Casino Win		\$54,264,762		

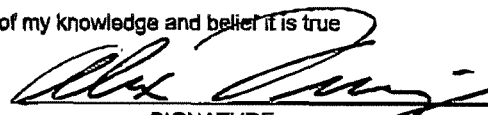
**YEAR-TO-DATE**

**ESTIMATED TAX ON GROSS REVENUE**

	Year-to-date Table and Other Games Win.....	\$ 29,519,444	
	Year-to-date Slot Machines Win.....	\$ 75,001,430	
	Total Year-to-Date Win.....		\$ 104,520,874
	Less-Adjustment for Uncollectible Patrons' Checks:		
	Provision for Uncollectible Patrons' Check.....	\$ -	
	Maximum Adjustment(4% of line 24).....	\$ 4,180,835	
	Adjustment (the lesser of line 25 or line 26).....		\$ -
	Gross Revenue (line 24 less line 27).....		\$ 104,520,874
	Estimated Tax on Gross Revenue (8% of line 28).....		\$ 8,361,670
	Less - Total Tax Paid in Prior Months.....		\$ 4,020,489
	Total Tax Required for this Month (line 29 less line 30).....		\$ 4,341,181
	Total Progressive Payout Liability - End of Month.....		\$ 1,156,030
	Authorized Casino Square Footage - End of Month.....	179,108	
	Authorized Simulcasting Square Footage - End of Month.....	46,232	
	Simulcasting Revenue for the Month.....	\$ 216,894	
	Simulcasting Handle for the Month.....	\$ 2,444,948	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief it is true and complete.

3/10/04  
DATE

  
SIGNATURE  
VICE PRESIDENT / C.F.O.  
TITLE OF OFFICER



TRADING NAME OF LICENSEE : **BALLY'S ATLANTIC CITY, INC.**  
**SCHEDULE OF CASINO WIN AND**  
**TAX ON GROSS REVENUE**  
 OTHER GAMES  
 FOR THE MONTH OF February 2004

Line	Type of Game (a)	Casino/2nd Shift in Operator (b)	Win/Loss Gross (c)	Drop/Sandlet (d)	Win/Loss Percentage (e)
	Red Dog				
2	Sic Bo	1	43,589	111,938	38.9%
3	Pai Gow Poker	8	546,207	2,544,535	21.5%
4	Pai Gow Tile	3	181,366	1,006,674	18.0%
5	Pokette				
6	Double Down Stud Poker				
7	Keno	4	68,515	208,539	32.9%
8	Caribbean Stud Poker	10	452,373	1,584,931	28.5%
9	Let it Ride Poker	8	308,649	1,717,778	18.0%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	13	1,282,683	7,054,003	18.2%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	10	568,553	2,460,495	23.1%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	3	53,527	362,700	14.8%
29	Double Cross Poker				
	Total - (Must agree with line 7 on Pg 1)	60	\$3,505,462	\$17,051,593	20.6%

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF FEBRUARY, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	73	\$7,782,570	\$59,559,431	13.1%
2	Craps	12	2,493,762	17,902,890	13.9%
3	Roulette	13	1,814,216	9,131,377	19.9%
4	Big Six	1	120,958	262,397	46.1%
5	Baccarat	2	610,674	5,398,067	11.3%
6	Minibaccarat	4	873,116	5,873,276	14.9%
7	Other Games - (Page 2)	24	2,703,340	14,242,211	19.0%
8	Subtotal - Table and Other Games	129	\$ 16,398,636	\$ 112,369,649	14.6%
9	Poker	34	\$960,873		
10	Total - Table and Other Games	163	\$ 17,359,509		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	865	8,774,334	101,833,602	8.6%
12	\$ .25 Slot Machines	1,614	8,496,795	106,100,612	8.0%
13	\$ .50 Slot Machines	216	1,258,722	16,707,893	7.5%
14	\$ 1.00 Slot Machines	484	4,325,842	61,043,467	7.1%
15	\$ 5.00 Slot Machines	107	1,153,916	26,409,185	4.4%
16	\$ 25.00 Slot Machines	16	327,335	6,806,175	4.8%
17	\$100.00 Slot Machines	12	911,600	9,327,900	9.8%
18	Multi-Denominational Slot Machines	169	4,804,219	41,069,207	11.7%
19	Other Slot Machines	112	475,455	23,353,748	2.0%
20	Total - Slot Machines	3,595	\$ 30,528,218	\$ 392,651,789	7.8%
21	Total Casino Win		\$ 47,887,727		

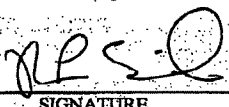
## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 37,737,997	
23	Year-to-Date Slot Machine Win.....	\$ 57,598,539	
24	Total Year-to-Date Win.....		\$ 95,336,536
<b>Less - Adjustment for Uncollectible Patrons' Checks:</b>			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 3,813,461	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 95,336,536
29	Tax on Gross Revenue (8% of line 28).....		\$ 7,626,923
30	Less - Total Tax Paid in Prior Months.....		\$3,795,905
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 3,831,018
32	Total Progressive Payout Liability - End of Month.....	\$874,685	
33	Authorized Casino Square Footage - End of Month.....	115,892	
34	Authorized Simulcasting Square Footage - End of Month.....	9,112	
35	Simulcasting Revenue for the Month.....	\$140,463	
36	Simulcasting Handle for the Month.....	\$1,763,756	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

3/10/04  
DATE

  
SIGNATURE  
Casino Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF FEBRUARY, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	64,904	204,066	31.8%
3	Pai Gow Poker	4	483,302	2,125,558	22.7%
4	Pai Gow	2	264,893	1,466,762	18.1%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	1	130,771	370,431	35.3%
9	Let it Ride Poker	4	310,397	1,910,534	16.2%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	8	1,045,138	6,507,705	16.1%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	403,935	1,657,155	24.4%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	24	2,703,340	14,242,211	19.0%

SCHEDULE OF CASINO WIN AND TAX  
TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY 2004

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Days Handled (e)	Win % or Loss Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	65	5,619,870	36,359,052	15.5%
2	Craps	13	2,505,550	12,531,229	20.0%
3	Roulette	15	1,419,908	7,667,590	18.5%
4	Big Six	2	149,597	325,026	46.0%
5	Baccarat	2	228,363	1,900,514	12.0%
6	Minibaccarat	2	218,215	1,780,265	12.3%
7	Other Games - (Page 2)	34	2,255,081	10,742,753	21.0%
8	Subtotal - Table and Other Games	133	12,396,584	\$ 71,306,429	17.4%
9	Poker	-	-		
10	Total - Table and Other Games	133	12,396,584		
<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	804	7,738,997	79,487,880	9.7%
12	\$ .25 Slot Machines	1,623	10,616,597	113,370,399	9.4%
13	\$ .50 Slot Machines	278	1,833,804	22,269,673	8.2%
14	\$ 1.00 Slot Machines	438	4,409,318	56,597,267	7.8%
15	\$ 5.00 Slot Machines	113	1,947,989	31,037,890	6.3%
16	\$ 25.00 Slot Machines	15	399,199	5,025,775	7.9%
17	\$100.00 Slot Machines	16	193,370	8,425,600	2.3%
18	Multi-Denominational Slot Machines				
19	Other Slot Machines	120	1,293,815	23,505,132	5.5%
20	Total - Slot Machines	3407	28,433,089	\$ 339,719,616	8.4%
21	Total Casino Win		\$ 40,829,673		

## YEAR-TO-DATE

## ESTIMATED TAX ON GROSS REVENUE

21	Year-to-Date Table and Other Games Win.....	\$ 27,312,755	
22	Year-to-Date Slot Machine Win.....	\$ 55,019,183	
23	Total Year-to-Date Win.....	\$ 82,331,938	
24	Less - Adjustment for Uncollectible Patrons' Checks:		
24	Provision for Uncollectible Patrons' Checks.....	\$ -	
25	Maximum Adjustment (4% of line 23).....	\$ 3,293,278	
26	Adjustment (the lesser of line 24 or line 25).....	\$ -	
27	Gross Revenue (line 23 less line 26).....	\$ 82,331,938	
28	Estimated Tax on Gross Revenue (8% of line 27).....	\$ 6,586,555	
29	Less - Total Tax Paid in Prior Months.....	\$ 3,320,181	
30	Total Tax Required for this Month (line 28 less line 29).....	\$ 3,266,374	
31	Total Progressive Payout Liability - End of Month.....	\$ 965,220	
32	Authorized Casino Square Footage - End of Month.....	117,910	
33	Authorized Simulcasting Square Footage - End of Month.....	7,342	
34	Simulcasting Revenue for the Month.....	\$ 111,128	
35	Simulcasting Handle for the Month.....	\$ 1,326,016	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

SUSAN A. COWELL

CASINO CONTROLLER  
TITLE OF OFFICER3/9/04  
DATE

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

## OTHER GAMES

FOR THE MONTH OF FEBRUARY 2004

Line	Type of Game (b)	Authorized Units in Operation (c)	Win or Loss (d)	Drop/Handle (e)	Win or Loss Percentage (f)
1	Red Dog				
2	Sic Bo	1	59,066	284,661	20.7%
3	Pai Gow Poker	3	96,317	903,160	10.7%
4	Pai Gow	1	32,474	275,425	11.8%
5	Pokette				
6	Double Down Stud Poker				
7	Keno	6	152,941	536,756	28.5%
8	Caribbean Stud Poker	3	303,266	1,185,970	25.6%
9	Let it Ride Poker	4	297,427	1,270,576	23.4%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	9	827,994	4,425,647	18.7%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold 'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	6	417,786	1,497,024	27.9%
19	Colorado Hold 'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	67,810	363,534	18.7%
29	Double Cross Poker	-	-	-	
		34	\$ 2,255,081	\$ 10,742,753	21.0%

Total - (Must agree with line 7 on Page 1)

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE  
FOR THE MONTH OF : FEBRUARY 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	27	1,237,228	9,835,931	12.6%
2	Craps	5	690,359	4,399,679	15.7%
3	Roulette	7	723,692	2,920,630	24.8%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	1	34,553	174,355	19.8%
7	Other Games - (Page 2)	23	1,223,030	6,361,875	19.2%
8	Subtotal - Table and Other Games	63	\$3,908,862	23,692,470	16.5%
9	Poker	6	93,365		
10	Total - Table and Other Games	69	\$4,002,227		
	Slot machines:				
11	\$ .05 slot machines	773	6,597,415	57,711,310	11.4%
12	\$ .25 slot machines	2,030	13,417,651	168,093,434	8.0%
13	\$ .50 slot machines	296	2,144,182	35,545,932	6.0%
14	\$ 1.00 slot machines	819	\$7,610,686	99,280,185	7.7%
15	\$ 5.00 slot machines	114	\$1,717,773	37,585,890	4.6%
16	\$ 25.00 slot machines	10	\$319,917	6,956,000	4.6%
17	\$ 100.00 slot machines	5	\$61,100	4,233,300	1.4%
18	Multi-Denominational Slot Machines	0	\$0	0	0.0%
19	Other slot machines	92	\$1,158,448	15,817,554	7.3%
20	Total - Slot Machines	4,139	\$33,027,172	\$425,223,605	7.8%
21	Total Casino Win.....		37,029,399		


YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$7,669,477
23	Year-to-Date Slot Machine Win.....	\$ 64,179,252
24	Total year to date Win .....	\$ 71,848,729
	Less - adjustment for uncollectible patrons' checks:	
25	Provision for uncollectible patrons' checks .....	\$ -
26	Maximum adjustment (4% of line 24) .....	\$ 2,873,949
27	Adjustment (the lesser of line 25 or line 26) .....	\$ -
28	Gross Revenue (line 24 less line 27) .....	\$ 71,848,729
29	Estimated tax on gross revenue (8% of line 28).....	\$ 5,747,898
30	Less - total tax for prior months .....	\$ 2,785,546
31	Total tax required for this month (line 29 less line 30) .....	\$ 2,962,352
32	Total Progressive Payout Liability -End Of Month .....	\$ 408,873
33	Authorized casino square footage - end of month.....	126,000
34	Authorized simulcasting square footage - end of month.....	
35	Simulcasting revenue for the month.....	
36	Simulcasting handle for the month.....	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

3/10/04  
DATE

  
SIGNATURE

Vice President of Finance and Administration  
TITLE OF OFFICER  
CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES

FOR THE MONTH OF : FEBRUARY 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Win or (Loss) Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	36,385	194,588	18.7%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	86,724	249,597	34.7%
8	Caribbean Stud Poker	3	168,747	922,441	18.3%
9	Let It Ride Poker	5	220,177	1,524,868	14.4%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	621,099	3,191,023	19.5%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	89,898	279,358	32.2%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
	Total - (Must agree with line 7 on Page 1)	23	1,223,030	6,361,875	19.2%

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TRADING NAME OF LICENSEE: RESORTS ATLANTIC CITY

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

Amended

3/10/04

FOR THE MONTH OF FEBURARY, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	28	\$1,730,594	\$13,678,248	12.7%
2	Craps	6	1,146,878	5,994,637	19.1%
3	Roulette	8	587,755	2,060,583	28.5%
4	Big Six	0	0	0	0.0%
5	Baccarat	3	537,869	3,820,435	14.1%
6	Minibaccarat	1	126,950	892,913	14.2%
7	Other Games - (Page 2)	15	972,721	4,591,595	21.2%
8	Subtotal - Table and Other Games	61	\$ 5,102,767	\$ 31,038,411	16.4%
9	Poker	0	\$0		
10	Total - Table and Other Games	61	\$ 5,102,767		
<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	388	2,852,791	27,870,025	10.2%
12	\$ .25 Slot Machines	1,255	6,111,641	66,393,680	9.2%
13	\$ .50 Slot Machines	238	1,268,234	16,876,356	7.5%
14	\$ 1.00 Slot Machines	239	1,963,848	28,030,977	7.0%
15	\$ 5.00 Slot Machines	84	936,335	23,223,815	4.0%
16	\$ 25.00 Slot Machines	9	197,279	3,223,150	6.1%
17	\$100.00 Slot Machines	7	190,301	1,944,300	9.8%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	64	513,373	7,205,146	7.1%
20	Total - Slot Machines	2,284	\$ 14,033,802	\$ 174,767,449	8.0%
21	Total Casino Win		\$ 19,136,569		

## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 10,055,056
23	Year-to-Date Slot Machine Win.....	\$ 25,907,758
24	Total Year-to-Date Win.....	\$ 35,962,814
<b>Less - Adjustment for Uncollectible Patrons' Checks:</b>		
25	Provision for Uncollectible Patrons' Checks.....	\$0
26	Maximum Adjustment (4% of line 24).....	\$ 1,438,513
27	Adjustment (the lesser of line 25 or line 26).....	\$0
28	Gross Revenue (line 24 less line 27).....	\$ 35,962,814
29	Tax on Gross Revenue (8% of line 28).....	\$ 2,877,025
30	Less - Total Tax Paid in Prior Months.....	\$1,346,100
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 1,530,925
32	Total Progressive Payout Liability - End of Month.....	\$143,015
33	Authorized Casino Square Footage - End of Month.....	62,362
34	Authorized Simulcasting Square Footage - End of Month.....	11,807
35	Simulcasting Revenue for the Month.....	\$56,189
36	Simulcasting Handle for the Month.....	\$632,549

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



SIGNATURE

*Director of Operational Accounting*  
TITLE OF OFFICER

3/10/04

DATE



TRADING NAME OF LICENSEE: RESORTS ATLANTIC CITY

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF FEBURARY, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	36,284	181,830	20.0%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	3	155,716	499,768	31.2%
9	Let it Ride Poker	3	94,152	725,583	13.0%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	5	534,489	2,474,206	21.6%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	93,750	482,770	19.4%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	58,330	227,438	25.6%
29	Double Cross Poker	0	0	0	0.0%
	Total (Must agree with line 7 on Pg 1)	15	972,721	4,591,595	21.2%

TRADING NAME OF LICENSEE: SANDS HOTEL AND CASINO

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF **FEBRUARY, 2004**  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	32	1,858,874	10,429,580	17.8%
2	Craps	5	657,422	4,096,544	16.0%
3	Roulette	8	543,881	2,140,723	25.4%
4	Big Six	0	0	0	0.0%
5	Baccarat	1	7,415	4,200	176.5%
6	Minibaccarat	1	44,592	455,291	9.8%
7	Other Games - (Page 2)	14	658,647	3,063,503	21.5%
8	Subtotal - Table and Other Games	61	\$ 3,770,831	\$ 20,189,841	18.7%
9	Poker	14	\$80,505		
10	Total - Table and Other Games	75	\$ 3,851,336		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	524	3,229,688	30,596,614	10.6%
12	\$ .25 Slot Machines	1,051	5,197,265	55,790,382	9.3%
13	\$ .50 Slot Machines	145	807,227	8,459,447	9.5%
14	\$ 1.00 Slot Machines	356	2,336,346	31,019,118	7.5%
15	\$ 5.00 Slot Machines	75	535,606	12,335,495	4.3%
16	\$ 25.00 Slot Machines	7	117,575	1,874,450	6.3%
17	\$100.00 Slot Machines	5	28,500	511,300	5.6%
18	Multi-Denominational Slot Machines				0.0%
19	Other Slot Machines	38	255,087	4,409,288	5.8%
20	Total - Slot Machines	2,201	\$ 12,507,294	\$ 144,996,094	8.6%
21	Total Casino Win		\$ 16,358,630		

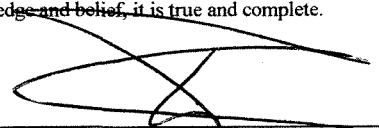
## YEAR-TO-DATE

### TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 6,350,365	
23	Year-to-Date Slot Machine Win.....	\$ 23,836,310	
24	Total Year-to-Date Win.....		\$ 30,186,675
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	-	
26	Maximum Adjustment (4% of line 24).....	\$ 1,207,467	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$	30,186,675
29	Tax on Gross Revenue (8% of line 28).....	\$	2,414,934
30	Less - Total Tax Paid in Prior Months.....		1,106,244
31	Total Tax Required for this Month (line 29 less line 30).....	\$	1,308,690
32	Total Progressive Payout Liability - End of Month.....	793,636	
33	Authorized Casino Square Footage - End of Month.....	58,527	
34	Authorized Simulcasting Square Footage - End of Month.....	19,424	
35	Simulcasting Revenue for the Month.....	37,627	
36	Simulcasting Handle for the Month.....	428,514	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

3/9/04  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SIGNATURE  
  
Vice President of Finance  
\_\_\_\_\_  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SANDS HOTEL AND CASINO

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF FEBRUARY, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	1	18,899	197,058	9.6%
4	Pai Gow				0.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	28,149	292,886	9.6%
9	Let it Ride Poker	3	66,775	372,297	17.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	389,205	1,671,840	23.3%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	133,412	463,388	28.8%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker	1	22,207	66,034	33.6%
	Total -(Must agree with line 7 on Pg 1)	14	658,647	3,063,503	21.5%

R3310102040

TRADING NAME OF LICENSEE: SHOWBOAT

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF FEBRUARY 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	22	\$ 1,315,961	\$ 9,899,481	13.3%
2	Craps	5	590,561	4,592,705	12.9%
3	Roulette	6	530,235	2,273,187	23.3%
4	Big Six	1	68,703	162,835	42.2%
5	Baccarat	1	165,304	1,007,249	16.4%
6	Minibaccarat	3	74,003	748,267	9.9%
7	Other Games - (Page 2)	17	993,868	4,976,628	20.0%
8	Subtotal - Table and Other Games	55	\$ 3,738,635	\$ 23,660,352	15.8%
9	Poker	0	-	-	-
10	Total - Table and Other Games	55	\$ 3,738,635	-	-

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	887	\$ 7,580,890	\$ 73,025,001	10.4%
12	\$ .25 Slot Machines	2,231	13,238,712	160,225,560	8.3%
13	\$ .50 Slot Machines	198	1,381,979	13,191,808	10.5%
14	\$ 1.00 Slot Machines	515	4,576,700	54,250,504	8.4%
15	\$ 5.00 Slot Machines	106	875,553	18,192,840	4.8%
16	\$ 25.00 Slot Machines	4	82,325	991,650	8.3%
17	\$100.00 Slot Machines	4	57,400	580,300	9.9%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	34	60,634	5,284,791	1.1%
20	Total - Slot Machines	3,979	\$ 27,854,193	\$ 325,742,454	8.6%
21	Total Casino Win	-	\$ 31,592,828	-	-

## **YEAR-TO-DATE TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 7,005,230
23	Year-to-Date Slot Machine Win.....	53,440,075
24	Total Year-to-Date Win.....	\$ 60,445,305
Less - Adjustment for Uncollectible Patrons' Checks:		
25	Provision for Uncollectible Patrons' Checks.....	-
26	Maximum Adjustment (4% of line 23).....	\$ 2,417,812
27	Adjustment (the lesser of line 24 or line 25).....	\$ -
28	Gross Revenue (line 23 less line 26).....	\$ 60,445,305
29	Tax on Gross Revenue (8% of line 27).....	\$ 4,835,624
30	Less - Total Tax Paid in Prior Months.....	\$ 2,308,198
31	Total Tax Required for this Month (line 28 less line 29).....	\$ 2,527,426
32	Total Progressive Payout Liability - End of Month.....	\$441,445
33	Authorized Casino Square Footage - End of Month.....	101,586
34	Authorized Simulcasting Square Footage - End of Month.....	14,109
35	Simulcasting Revenue for the Month.....	\$34,279
36	Simulcasting Handle for the Month.....	\$422,647

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

*March 9, 2004*  
DATE

*Michael Walsh 1482-11*  
SIGNATURE

Vice President of Property Operations  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF FEBRUARY 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	103,881	471,516	22.0%
4	Pai Gow	2	24,007	281,636	8.5%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	132,626	585,640	22.6%
9	Let it Ride Poker	3	166,345	815,282	20.4%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	7	452,061	2,396,437	18.9%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	114,948	426,117	27.0%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	17	993,868	4,976,628	20.0%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT  
 SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE  
 FOR THE MONTH OF: **February, 2004**

## Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games</b>					
1	Blackjack	66	\$ 3,264,008	\$ 20,616,088	15.8%
2	Craps	10	1,139,212	6,995,128	16.3%
3	Roulette	13	1,125,402	4,529,865	24.8%
4	Big Six	1	57,928	108,488	53.4%
5	Baccarat	3	212,988	1,553,833	13.7%
6	Minibaccarat	6	671,490	4,448,279	15.1%
7	Other Games	31	1,636,221	8,639,875	18.9%
8	Subtotal - Table and Other Games	130	\$ 8,108,249	\$ 48,891,556	17.3%
9	Poker	42	730,603		
10	Total - Table and Other Games	172	\$ 8,838,852		

<b>Slot Machines</b>					
11	\$.05 Slot Machines	1,043	\$ 4,110,284	\$ 37,000,656	11.1%
12	\$.25 Slot Machines	1,947	7,653,513	89,992,937	8.5%
13	\$.50 Slot Machines	355	1,611,680	18,475,807	8.7%
14	\$1.00 Slot Machines	734	4,436,095	51,834,785	8.6%
15	\$5.00 Slot Machines	132	1,163,628	20,154,345	5.8%
16	\$25.00 Slot Machines	17	237,705	4,680,375	5.1%
17	\$100.00 Slot Machines	12	263,099	3,111,700	8.5%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	193	1,379,176	17,614,026	7.8%
20	Total - Slot Machines	4,433	\$ 20,855,180	\$ 242,864,631	8.6%
21	Total Casino Win		\$ 29,692,032		

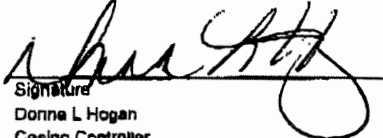
## YEAR-TO-DATE

## Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 17,775,661
23	Year-to-Date Slot Machines Win	\$ 40,171,581
24	Total Year-to-Date Win	\$ 57,947,242
25	Less - Adjustment for Uncollectible Patrons' Checks:	
26	Provision for Uncollectible Patrons' Checks	\$ (43,482)
27	Maximum Adjustment (4% of line 24)	\$ -
28	Adjustment (the lesser of line 25 or line 26)	\$ (43,482)
29	Gross Revenue (line 24 less line 27)	\$ 57,990,724
30	Estimated Tax on Gross Revenue (8% of line 28)	\$ 4,639,258
31	Less - Total Tax Paid in Prior Months	\$ 2,263,415
	Total Tax Required for this Month (line 29 less line 30)	\$ 2,375,843
32	Total Progressive Payout Liability - End of Month.	\$ 959,722
33	Authorized Casino Square Footage - End of Month	139,532
34	Authorized Simulcasting Square Footage - End of Month	8,360
35	Simulcasting Revenue for the Month	\$ 105,662
36	Simulcasting Handle for the Month.	\$ 1,224,407

Under penalties of perjury, I declare that I have examined this report,  
 and to the best of my knowledge and belief, it is true and complete.

03/08/04  
 Date

  
 Signature  
 Donna L. Hogan  
 Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

## SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

February, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games</b>					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	4,965	15,844	31.3%
3	Pat Gow Poker	8	185,578	1,276,037	14.5%
4	Pat Gow Tiles	8	401,657	1,678,779	23.9%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	197,946	728,935	27.2%
9	Let It Ride Poker	3	195,764	985,693	19.9%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	8	479,608	3,046,882	15.7%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	94,659	472,872	20.0%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Switch	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	75,044	434,833	17.3%
29					
Total -(Must agree with line 7 on Page 1)		31	\$1,636,221	\$8,639,876	18.9%

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
TAX ON GROSS REVENUE

FOR THE MONTH OF FEBRUARY 2004

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	36	\$1,684,539	\$11,426,077	14.7%
2	CRAPS	7	\$1,003,580	\$4,830,815	20.8%
3	ROULETTE	6	\$366,441	\$1,978,056	18.5%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$421,314	\$2,520,344	16.7%
6	MINIBACCARAT	3	\$38,967	\$2,875,698	1.4%
7	OTHER GAMES - (Page 2)	21	\$1,168,254	\$5,414,901	21.6%
8	SUBTOTAL - TABLE & OTHER GAMES	75	\$4,683,095	\$29,045,891	16.1%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	75	\$4,683,095		

SLOT MACHINES					
11	\$ .05 slot machines	667	\$4,967,510	\$50,475,580	9.8%
12	\$ .25 slot machines	1157	\$6,086,657	\$75,798,607	8.0%
13	\$ .50 slot machines	197	\$1,061,522	\$11,778,605	9.0%
14	\$ 1.00 slot machines	341	\$2,812,624	\$41,410,404	6.8%
15	\$ 5.00 slot machines	73	\$695,336	\$14,449,710	4.8%
16	\$ 25.00 slot machines	11	(\$58,458)	\$2,041,125	-2.9%
17	\$100.00 slot machines	6	\$90,300	\$1,290,800	7.0%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	49	\$378,090	\$8,005,932	4.7%
20	TOTAL - SLOT MACHINES	2501	\$16,033,581	\$205,250,763	7.8%

21	TOTAL CASINO WIN		\$20,716,676		
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YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$9,041,215	
23	Year-to-date Slot Machines win	\$31,482,509	
24	Total year-to-date win		\$40,523,724
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$10,403	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$10,403
28	Gross revenue (line 23 less line 26)		\$40,534,127
29	Estimated tax on Gross Revenue (8% of line 27)		\$3,242,730
30	Less - total tax paid in prior months		\$1,585,372
31	Total tax required for this month (line 28 less line 29)		\$1,657,358
32	Total progressive payout liability - end of month	\$296,256	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$37,410	
36	Simulcasting handle for the month	\$467,627	

Under penalties of perjury, I declare that I have examined this report,  
and to the best of my knowledge and belief, it is true and complete.

3/2/04  
DATE

JAMES J. MCCARTHY  
VICE PRESIDENT CASINO/HOTEL FINANCE



TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF FEBRUARY 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$114,341	\$582,600	19.6%
4	PAI GOW	2	\$28,675	\$337,933	8.5%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$118,819	\$531,590	22.4%
9	LET IT RIDE POKER	2	\$128,901	\$804,323	16.0%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$528,564	\$2,482,139	21.3%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	2	\$120,549	\$335,412	35.9%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$109,610	\$250,414	43.8%
29	DOUBLE CROSS POKER	1	\$18,795	\$90,490	20.8%
	Total - (Must agree with line 7 on Page 1)	21	\$1,168,254	\$5,414,901	21.6%

**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES****CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF FEBRUARY 2004

**CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	42	\$2,508,792	\$20,241,970	12.4%
2	Craps	6	\$585,588	\$4,500,364	13.0%
3	Roulette	8	\$852,008	\$3,315,397	25.7%
4	Big Six	1	\$76,468	\$169,043	45.2%
5	Baccarat	2	\$697,694	\$3,236,539	21.6%
6	Minibaccarat	8	\$777,660	\$5,564,100	14.0%
7	Other Games - (Page 2)	24	\$1,477,743	\$6,888,666	21.5%
8	Subtotal - Table and Other Games	91	\$8,975,971	\$49,916,079	15.9%
9	Poker				
10	Total - Table and Other Games	91	\$8,975,971		
<b>Slot Machines:</b>					
11	\$ .05 slot machines	689	\$4,750,246	\$44,035,345	10.8%
12	\$ .25 slot machines	1,574	\$8,515,804	\$97,470,561	8.7%
13	\$ .50 slot machines	191	\$1,434,580	\$17,287,138	8.3%
14	\$ 1.00 slot machines	282	\$2,482,394	\$32,331,100	7.7%
15	\$ 5.00 slot machines	73	\$728,317	\$19,110,465	3.8%
16	\$ 25.00 slot machines	13	\$96,011	\$2,415,025	4.0%
17	\$100.00 slot machines	6	\$177,450	\$1,453,000	12.2%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	45	\$382,337	\$7,285,160	5.2%
20	Total - Slot Machines	2,873	\$18,568,119	\$221,387,774	8.4%
21	Total Casino Win		\$25,544,090		

**YEAR-TO-DATE****ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$13,955,453
23	Year-to-Date Slot Machine Win.....	\$34,288,767
24	Total year-to-Date Win.....	\$48,254,220
25	Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks.....	(\$22,342)
26	Maximum Adjustment (4% of line 24).....	\$1,930,169
27	Adjustment (the lesser of line 25 or line 26).....	(\$22,342)
28	Gross revenue (line 24 less line 27).....	\$48,276,562
29	Estimated Tax on Gross Revenues (6% of line 28).....	\$3,662,125
30	Less - Total Tax Paid in Prior Months.....	\$1,817,738
31	Total Tax Required for this Month (line 29 less line 30).....	\$2,044,387
32	Total Progressive Payout Liability - End of Month.....	\$553,658
33	Authorized Casino Square Footage - End of Month.....	91,100
34	Authorized Simulcasting Square Footage - End of Month.....	0
35	Simulcasting Revenue for the Month.....	0
36	Simulcasting Handle for the Month.....	\$0

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

MARCH 10, 2004  
DATE

  
SIGNATURE  
VP of CASINO FINANCE OPERATIONS  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF FEBRUARY, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	42,942	158,515	27.1%
3	Pai Gow Poker	5	303,046	1,143,267	26.5%
4	Pai Gow	3	126,242	1,013,127	12.5%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	3	160,483	520,907	30.8%
9	Let it Ride Poker	3	159,755	707,312	22.6%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	410,466	2,339,156	17.5%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	3	224,952	880,471	25.5%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	1	49,857	125,911	39.6%
29	Double Cross Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	24	1,477,743	6,888,666	21.5%

## TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN &  
TAX ON GROSS REVENUE

Amended

3/9/04

FOR THE MONTH OF FEBRUARY 2004  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	54	\$2,552,984	\$26,341,189	8.7%
2	CRAPS	11	1,778,067	9,588,059	18.6%
3	ROULETTE	13	1,396,172	6,093,317	22.9%
4	BIG SIX	1	128,160	292,186	43.9%
5	BACCARAT	4	1,640,648	9,043,696	18.1%
6	MINI BACCARAT	7	559,839	4,560,820	12.3%
7	OTHER GAMES - (Page 2)	39	\$3,010,700	\$12,661,801	23.8%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$11,084,460	\$68,559,068	16.1%
9	POKER	66	\$1,734,764		
10	TOTAL - TABLE & OTHER GAMES	195	\$12,789,224		

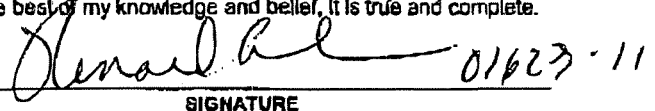
	SLOT MACHINES				
11	\$ .05 slot machines	1028	\$6,333,180	\$63,168,629	10.0%
12	\$ .25 slot machines	2121	10,568,988	117,833,882	8.0%
13	\$ .50 slot machines	351	1,811,586	19,954,993	9.1%
14	\$ 1.00 slot machines	704	5,260,737	78,095,318	6.7%
15	\$ 5.00 slot machines	142	1,555,789	33,875,175	4.6%
16	\$ 25.00 slot machines	13	320,250	8,375,725	3.8%
17	\$100.00 slot machines	9	78,300	5,748,400	1.4%
18	Mult-Denominational slot machines	0	0	0	
19	Other slot machines	48	464,862	6,569,397	7.1%
20	TOTAL - SLOT MACHINES	4414	\$28,382,812	\$333,821,519	7.8%
21	TOTAL CASINO WIN		\$39,182,036		

## YEAR-TO-DATE

## TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$27,099,181	
23	Year-to-Date Slot Machine Win	\$51,067,560	
24	Total Year-to-Date Win		\$78,166,741
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$34,424)	
26	Maximum adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		(\$34,424)
28	Gross revenue (line 23 less line 26)		\$78,201,165
29	Estimated tax on Gross Revenue (8% of line 27)		\$6,256,093
30	Less - total tax paid in prior months		\$3,121,510
31	Total tax required for this month (line 28 less line 29)		\$3,134,583
32	Total progressive payout liability - end of month	\$417,092	
33	Authorized casino square footage - end of month	120,549	
34	Authorized simulcasting square footage - end of month	36,846	
35	Simulcasting revenue for the month	\$85,106	
36	Simulcasting handle for the month	\$988,781	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



SIGNATURE

Vice President of Casino Finance  
TITLE OF OFFICER3/9/04  
DATE

## TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUEOTHER GAMES

FOR THE MONTH OF FEBRUARY 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG				0.0%
2	SIC BO	1	\$37,581	\$99,078	37.9%
3	PAI GOW POKER	7	472,264	1,861,258	25.4%
4	PAI GOW	4	200,236	1,433,301	14.0%
5	POKETTE				0.0%
6	DOUBLE DOWN STUD POKER				0.0%
7	KENO	2	59,648	170,230	35.0%
8	CARIBBEAN STUD POKER	3	239,788	833,247	28.8%
9	LET IT RIDE POKER	3	220,284	1,202,015	18.3%
10	SUPER 7 1/2				0.0%
11	MINI-CRAPS				0.0%
12	THREE CARD POKER	10	1,130,759	4,629,034	24.4%
13	CARIBBEAN DRAW POKER				0.0%
14	MINI-DICE				0.0%
15	FAST ACTION HOLD'EM				0.0%
16	CASINO WAR				0.0%
17	COUNTDOWN				0.0%
18	SPANISH 21	6	423,860	1,721,259	24.6%
19	COLORADO HOLD'EM POKER				0.0%
20	MULTI-BACC				0.0%
21	WILD ARUBA STUD POKER				0.0%
22	MONOPOLY POKER				0.0%
23	TABLE SLOTS				0.0%
24	RAINBOW DICE				0.0%
25	TRIPLE SHOT				0.0%
26	BLACKJACK SWITCH				0.0%
27	LET'S GET WILD POKER				0.0%
28	BOSTON 5 STUD POKER	2	126,012	451,879	27.9%
29	DOUBLE CROSS POKER				0.0%
30	DOUBLE ATTACK BLACKJACK	1	100,268	260,500	38.5%
Total • (Must agree with line 7 on Page 1)		39	\$3,010,700	\$12,661,801	23.8%